

Exhibit E

...d Vape

Kayla Wholesale Incorporated
366 N Broadway
Jericho, NY 11753 US
kayla.m.franks@gmail.com



INVOICE

BILL TO
Star vape Corp

INVOICE # 7732
DATE 08/17/2020
DUE DATE 09/16/2020
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
STIG LUSH ICE 10 PACK		100	105.00	10,500.00
STIG Mango Bomb		40	105.00	4,200.00
STIG MANGO		40	105.00	4,200.00
Stig Dry Tobacco		8	105.00	840.00

BALANCE DUE

\$19,740.00

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10,508

...l Vape

K Wholesale
Sunset Park
Brooklyn, NY 11232 US
Kaylavapewholesale@gmail.com



INVOICE

BILL TO
Star vape Corp

INVOICE # 7825
DATE 08/27/2020
DUE DATE 09/26/2020
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Rush 10ml		2,700	2.25	6,075.00
Super Rush 10 ml		432	2.25	972.00
Gold Rush 10 ml		288	2.25	648.00
Black Rush 10 ml		288	2.25	648.00



BALANCE DUE

\$8,343.00

Invo

K Wholesale
Sunset Park
Brooklyn, NY 11232 US
Kaylavapewholesale@gmail.com



INVOICE

BILL TO
Star vape Corp

INVOICE # 7931
DATE 09/10/2020
DUE DATE 10/10/2020
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
STIG LUSH ICE		60	105.00	6,300.00	
10 PACK		40	105.00	4,200.00	
STIG MANGO		BALANCE DUE			
		\$10,500.00			

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Kayla Vape

Kayla Wholesale Inc
Sunset Park
Brooklyn, NY 11232 US
Kaylavapewholesale@gmail.com



INVOICE

BILL TO
Star vape Corp

INVOICE # 8138
DATE 10/07/2020
DUE DATE 11/06/2020
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
STIG Mango Bomb		40	105.00	4,200.00

BALANCE DUE **\$4,200.00**



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Kayla Wholesale Inc
Sunset Park
Brooklyn, NY 11232 US
Kaylavapewholesale@gmail.com



INVOICE

BILL TO
Star vape Corp

INVOICE # 8150
DATE 10/08/2020
DUE DATE 11/07/2020
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
STIG LUSH ICE 10 PACK		60	105.00	6,300.00
Stig Purple Bomb		20	105.00	2,100.00
Stig Apple Crisp		10	105.00	1,050.00
Stig Dry Tobacco		20	105.00	2,100.00

BALANCE DUE **\$11,550.00**

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Kayla Wholesale Inc
Sunset Park
Brooklyn, NY 11232 US
Kaylavapwholesale@gmail.com



INVOICE

BILL TO
Star vape Corp

INVOICE # 8210
DATE 10/15/2020
DUE DATE 11/14/2020
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
STIG Mango Bomb		60	105.00	6,300.00
STIG LUSH ICE 10 PACK		60	105.00	6,300.00
BALANCE DUE				\$12,600.00

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Kayla Wholesale Inc
Sunset Park
Brooklyn, NY 11232 US
Kaylavapewholesale@gmail.com



INVOICE

BILL TO
Star vape Corp

INVOICE # 8343
DATE 11/02/2020
DUE DATE 12/02/2020
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
STIG LUSH ICE 10 PACK		20	105.00	2,100.00
Stig Purple Bomb		20	105.00	2,100.00
BALANCE DUE				\$4,200.00

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